

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2012 - 2013
Payment Issue Date: 08/23/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$332,300.41	\$332,300.41
AMADOR COUNTY	\$3,065.64	\$3,065.64
BALDWIN PARK	\$650.14	\$650.14
BUTTE COUNTY	\$16,312.51	\$16,312.51
CALAVERAS COUNTY	\$1,225.94	\$1,225.94
COLUSA COUNTY	\$1,005.07	\$1,005.07
CONTRA COSTA COUNTY	\$271,723.24	\$271,723.24
DEL NORTE COUNTY	\$5,371.42	\$5,371.42
EL DORADO COUNTY	\$12,861.43	\$12,861.43
FREMONT	\$35,846.93	\$35,846.93
FRESNO COUNTY	\$201,921.08	\$201,921.08
GLENN COUNTY	\$6,737.16	\$6,737.16
HAYWARD	\$1,589.61	\$1,589.61
HUMBOLDT COUNTY	\$55,046.47	\$55,046.47
INYO COUNTY	\$504.47	\$504.47
KERN COUNTY	\$104,944.81	\$104,944.81
KINGS COUNTY	\$17,208.15	\$17,208.15
LAKE COUNTY	\$12,035.97	\$12,035.97

	Gross Claim	Total
LASSEN COUNTY	\$3,443.49	\$3,443.49
LOS ANGELES COUNTY	\$96,967.96	\$96,967.96
MADERA COUNTY	\$17,768.77	\$17,768.77
MARIN COUNTY	\$31,806.58	\$31,806.58
MENDOCINO COUNTY	\$19,870.88	\$19,870.88
MERCED COUNTY	\$31,464.11	\$31,464.11
MODOC COUNTY	\$464.65	\$464.65
MONTEREY	\$698.98	\$698.98
MONTEREY COUNTY	\$87,868.86	\$87,868.86
NAPA COUNTY	\$15,408.85	\$15,408.85
NEVADA COUNTY	\$13,498.25	\$13,498.25
PALM SPRINGS	\$6,586.77	\$6,586.77
PLACER COUNTY	\$66,581.55	\$66,581.55
POMONA	\$10,564.52	\$10,564.52
RIVERSIDE COUNTY	\$488,927.41	\$488,927.41
SACRAMENTO COUNTY	\$321,868.81	\$321,868.81
SAN BENITO COUNTY	\$4,628.18	\$4,628.18
SAN BERNARDINO COUNTY	\$395,048.01	\$395,048.01
SAN DIEGO COUNTY	\$833,375.24	\$833,375.24
SAN JOAQUIN COUNTY	\$114,126.12	\$114,126.12
SAN LUIS OBISPO COUNTY	\$65,359.47	\$65,359.47
SAN MATEO COUNTY	\$108,663.32	\$108,663.32

	Gross Claim	Total
SANTA BARBARA COUNTY	\$72,020.00	\$72,020.00
SANTA CLARA COUNTY	\$453,357.35	\$453,357.35
SANTA CRUZ COUNTY	\$83,908.58	\$83,908.58
SHASTA COUNTY	\$36,811.90	\$36,811.90
SISKIYOU COUNTY	\$6,996.99	\$6,996.99
SOLANO COUNTY	\$121,464.30	\$121,464.30
SONOMA COUNTY	\$113,307.68	\$113,307.68
STANISLAUS COUNTY	\$119,231.56	\$119,231.56
SUTTER COUNTY	\$9,192.63	\$9,192.63
TEHAMA COUNTY	\$7,222.01	\$7,222.01
TULARE COUNTY	\$118,833.08	\$118,833.08
TUOLUMNE COUNTY	\$4,671.15	\$4,671.15
YOLO COUNTY	\$44,520.05	\$44,520.05
YUBA COUNTY	\$6,317.49	\$6,317.49
Total	\$5,013,196.00	\$5,013,196.00